

## Over and Above Estimate

**Region:** 2

**Location:** NY023

**CSS #:** 94241

**Maximo Work Order No.** 23759

**Asset#:**

**Date Issued:** 07/13/2023

**Original Description:** Repair air conditioning on third floor of building 206

**Description of Repairs:** **Additional Funds Requested** An additional 12 lbs of R22 Freon were needed to fully charge the AC system for repair

### Non Pre-Priced Estimate:

Quantity	Line Item #	Description	Labor Hours	Unit	Labor	Materials	Equipment	Total
1		Materials (See attached estimate for line items)				\$2220.00	\$	\$2220.00

*Note: RS Means (Pre-Priced) not used in compiling this estimate.*

*Note: Subcontractor quote attached.*

### Estimate Summary:

Labor Hours	Labor Cost	Material	Equipment Cost	Total Cost	CE Factor	Total Estimate
<a href="#">5 @ 210.00</a> =\$1050.00	\$1050.00	\$2220.00	\$	\$3270.00	1.02	\$3335.40

**Please see attached estimate**

# ACAV SERVICES

July 19, 2023



## ESTIMATE 07123 CSS94241 WO23759 PO10004-1056 (ADDITIONAL FUNDS REQUEST)

Bill To		Ship To	
Customer	International Support Group M DUBOIS,	Recipient	99 RSC RD DPW L CORBO
Customer ID#	NY023 (BLDG 206)	Address	Ernie Pyle USARC BLDG 206 Ft Totten NY
Address	9050 Pines Blvd STE 150 Pembroke Pines FL 33024	Phone	718 631 6188
Phone	954 900 1095		
Payment Due	NET 30	Delivery Date	
Salesperson	JW	Shipping Method	N/A
Payment Terms	N/A	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Line Total
		<b>NY23 (BLDG 206)</b> <b>3<sup>RD</sup> FLOOR FAN COIL NOT WORKING</b> <b>AC (CONDENSER) UNIT NOT WORKING</b>  <b>THE SYSTEM ON THIS REPAIR REQUIRED AN ADDITIONAL 12 LBS OF FREON R22</b> <b>ADDITIONAL LABOR WAS INCURRED</b>		

### ACAV Services

11 Snug Cove Lane  
Bayville NY 11709  
Jacka377@verizon.net  
516 941 6581

Qty.	Item#	Description	Unit Price	Line Total
		<b><u>MATERIAL</u></b>		
		<b>12 LBS OF R22 @ \$185.00 PER LB</b>		<b>\$2220.00</b>
		<b>TOTAL</b>		<b>\$2220.00</b>
		<b><u>LABOR</u></b>		
		<b>5 HRS @ \$210.00 PER HOUR</b>		<b>\$1050.00</b>
		<b>TOTAL</b>		<b>\$1050.00</b>
				<b>\$3270.00</b>
		<b>TOTAL</b>		
			<b>TOTAL</b>	<b>\$3270.00</b>



